

(Unaudited but reviewed)

Bangkok Expressway and Metro Public Company Limited and its subsidiaries

Statement of changes in shareholders' equity

For the three-month period ended 31 March 2016

(Unit: Thousand Baht)

Consolidated financial statements											
Equity attributable to the shareholders of the Company											
	Issued and paid-up share capital	Premium on ordinary shares	Investment before amalgamation	Retained earnings (Deficit)		Other components of shareholders' equity			Total equity attributable to shareholders of the Company	Equity attributable to non-controlling interests of the subsidiaries	Total shareholders' equity
				Appropriated - statutory reserve	Unappropriated	Other comprehensive income Unrealised gain (loss) from cash flow hedges	Capital deficit from change in shareholding in subsidiary	Total other components of shareholders' equity			
Balance as at 1 January 2015	28,200,000	5,816,938	(2,340,329)	800,000	(6,390,591)	(34,443)	-	(34,443)	26,051,575	157,012	26,208,587
Profit for the period	-	-	-	-	577,749	-	-	-	577,749	18,174	595,923
Other comprehensive income for the period	-	-	-	-	-	11,664	-	11,664	11,664	-	11,664
Total comprehensive income for the period	-	-	-	-	577,749	11,664	-	11,664	589,413	18,174	607,587
Balance as at 31 March 2015	<u>28,200,000</u>	<u>5,816,938</u>	<u>(2,340,329)</u>	<u>800,000</u>	<u>(5,812,842)</u>	<u>(22,779)</u>	<u>-</u>	<u>(22,779)</u>	<u>26,640,988</u>	<u>175,186</u>	<u>26,816,174</u>
Balance as at 1 January 2016	15,285,000	5,816,938	-	800,490	7,254,261	(80,948)	(32,149)	(113,097)	29,043,592	86,442	29,130,034
Profit for the period	-	-	-	-	702,099	-	-	-	702,099	(243)	701,856
Other comprehensive income for the period	-	-	-	-	-	(13,998)	-	(13,998)	(13,998)	-	(13,998)
Total comprehensive income for the period	-	-	-	-	702,099	(13,998)	-	(13,998)	688,101	(243)	687,858
Balance as at 31 March 2016	<u>15,285,000</u>	<u>5,816,938</u>	<u>-</u>	<u>800,490</u>	<u>7,956,360</u>	<u>(94,946)</u>	<u>(32,149)</u>	<u>(127,095)</u>	<u>29,731,693</u>	<u>86,199</u>	<u>29,817,892</u>

The accompanying notes are an integral part of the financial statements.